MENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CT 1. Contract		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			o. (If applicable)
01	2004JAN30	SEE SCHEDUL	Æ		
6. Issued By	Code W56HZV	7. Administered By (If o			Code S3309A
TACOM WARREN BLDG 231		DCMA LONG ISLAN			
AMSTA-AQ-AHPC		605 STEWART AVEN			
RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000		GARDEN CITY, NY	11530-4761		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: MISNERR@TACOM.ARMY.MIL		SCD	B PAS NONE	ADI	PPT HQ0337
8. Name And Address Of Contractor (No., Stre	et City County State and	1		ent Of Solicitati	
	ct, City, County, State and	Lip code)		chi oi soncitati	on ivo:
H & R PARTS CO LLC 800 AXINN AVE					
P.O. BOX CS-9401			9B. Dated (Se	ee Item 11)	
GARDEN CITY, NY. 11530-9401			10A. Modific	ation Of Contra	ct/Order No.
		<u> </u>			
TYPE BUSINESS: Other Small Business	Performing in U.S.		DAAE07-02-I	, , , , , ,	
Code 5P784 Facility Code			10B. Dated (S	See Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (		NS	
The above numbered solicitation is amend					
is extended, is not extended.	ieu as set fortii iii iteiii 14.	The nour and date specin	led for receipt of O	niers	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in the s	olicitation or as am	ended by one of	f the following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By	acknowledging re	ceipt of this ame	endment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p	provided each telegram or	letter makes reference to	the solicitation and	this amendmen	t, and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	anired)				
NO CHANGE TO OBLIGATION DATA	qui vu)				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OI	RDERS	
KIND MOD CODE: G		act/Order No. As Describe			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.			The C	Changes Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ges (such as changes	s in paying offic	e, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual Agre	eement		
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return	n	copies to the Is	suing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solici	tation/contract sub	ject matter whe	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A,	as heretofore chan	ged, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name And	Title Of Contractin	g Officer (Type	or print)
		ELLEN DENNIS DENNISE@TACOM	.ARMY.MIL (586)	574-8056	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
-	g				
(Signature of person authorized to sign)	_	By(Signat	/SIGNED/ ure of Contracting	Officer)	2004JAN30
NSN 7540-01-152-8070		30-105-02	are or contracting	,	FORM 30 (REV. 10-83)

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-M022/0002

MOD/AMD 01

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Name of Offeror or Contractor: H & R PARTS CO LLC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION 02, DAAE07-02-D-M022-0002, IS TO: (A) CHANGE THE ADMINISTRATION OF THE BUYER IN BLOCK 5 FROM: JOSEPH CASIMIRO (586) 574-5896 TO: RICHARD MISNER (586) 574-7147, (B) CHANGE THE DELIVERY DUE DATES FOR CLINS 0011 AND 0016, (C) ADD NARRATIVE INSTRUCTING CONTRACTOR TO INCLUDE THE BUYER ON DISTRIBUTION OF THE DD 250'S. SPECIAL NOTE: THIS DELAY IS GOVERNMENT CAUSED AND SHOULD NOT BE REFLECTED ON THIS CONTRACTORS PERFORMANCE. THIS DELAY WAS DUE TO NOT HAVING A CLEAN TDP. THERE WERE MANY UNRESOLVED ISSUES WHICH HAD TO BE ANSWERED BY OUR ENGINEERING SUPPORT TEAM PRIOR TO THE CONTRACTOR PROCEEDING ON THIS ORDER. SEE BELOW FOR THE NEW DELIVERY DATES PROVIDED BY H&R PARTS FAXED LETTER DATED 12 JAN 2004 VIA MR. GENE FOLEY H & R PARTS COMPANY LLC.

FROM:				TO:			
CLIN	DEL REL CD	QUANTITY	DELIVERY DATE	CLIN	DEL REL CD	QUANTITY	DELIVERY DATE
0011 0011	001 002	15 9	16 NOV 2003 16 DEC 2003	0011	001	24	31 JUL 2004
0016		1 LOT	20 APR 2003	0016		1 LOT	30 JAN 2004

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-M022/0002 MOD/AMD 01

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Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	PRODUCTION QUANTITY	24	EA	\$ 6,356.95000	\$ 152,566.80
	NSN: 2520-01-218-2208				
	NOUN: POWER TAKEOFF, TRANS				
	FSCM: 19207				
	PART NR: 12298654-1				
	SECURITY CLASS: Unclassified				
	PRON: EH34L183EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 12298654				
	DATE: 05-FEB-2002				
	2002				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING SHEET				
	UNIT PACK: 1				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV2288T603 SW3227 J 3				
	DEL REL CD         QUANTITY         DEL DATE           001         24         31-JUL-2004				
	001 24 31-JUL-2004				
	002 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499				
	10TH STREET AND K AVENUE				
	TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-M022/0002				
	Contractor is requested to Fax or Email				
	completed DD 250'S to the buyer listed below:				
	ATTN: Richard Misner at: (586) 574-7788 (FAX)				
	or email: misnerr@tacom.army.mil				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-M022/0002 MOD/AMD 01

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Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOTE: In addition the Contractor shall comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.				
	Contractor is authorized to ship early at no additional cost to the Government.				
	(End of narrative F001)				
0016	FIRST ARTICLE TESTSEPARATELY PRICED	1	EA	\$ 29,895.00000	\$\$
	NSN: 2520-01-218-2208  NOUN: FIRST ARTICLE TEST REPORT  FSCM: 19207  PART NR: 12298654-1  SECURITY CLASS: Unclassified  PRON: EH34L183EH PRON AMD: 02 ACRN: AA  AMS CD: 060011				
	FIRST ARTICLE TEST AND REPORT PURSUANT TO THE REQUIREMENTS OF THE PROVISION ENTITLED "FIRST ARTICLE APPROVAL - CONTRACTOR TESTING "IN SECTION E OF THE BASIC CONTRACT.  (End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	SHIP TO: PARCEL POST ADDRESS  (000011) SEE CLAUSE ENTITLED "FIRST ARTICLE  APPROVALCONTRACTOR TESTING" FOR  DISTRIBUTION OF THIS ITEM.				
	DISREGARD THE DESTINATION ADDRESS AND MILSTRIP NUMBER SHOWN BELOW. THE TEST REPORT IS TO BE DELIVERED TO THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) FOR EVALUATION AND APPROVAL.				
	(End of narrative F001)				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV2288T603         SW3227         J         3           DEL REL CD         QUANTITY         DEL DATE           001         1         30-JAN-2004				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-M022/0002 MOD/AMD 01

Page 5 of 5

Name of Offeror or Contractor: H & R PARTS CO LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	HOD DOLVE, Darkinskian				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499				
	10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	1 13307 3300				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-M022/0002				
	Contractor is requested to Fax or Email				
	completed DD 250'S to the buyer listed below:				
	ATTN: Richard Misner at: (586) 574-7788 (FAX) or email: misnerr@tacom.army.mil				
	NOTE: In addition the Contractor shall				
	comply with TACOM Clause 52.246-4026 LOCAL ADDRESS FOR DD FORM 250.				
	Contractor is authorized to ship early at no additional cost to the Government.				
	(End of narrative F002)				